

FAC. ID#:
RELEASE #:

Depth to:

GW flow direction:

How determined?

Check if:

Thrtnd

Impctd

Impctd

Impctd

Impctd

Impctd

Impctd

Impctd

Impctd

Impctd

Impctd

Are THIRD-PARTY CONCERNS Addressed?

EX-SITU Soil Remediation: Landfill _____, Landfarm, _____

IN-SITU Remediation: VES _____, Air Injection _____,

IN-SITU Remediation: VES _____, Air Injection _____,

SOURCE REMOVED?

PLUME: Plume Expanding? ____, Shrinking? ____, Static? ____

How determined?

DEGREE OF CONTAMINATION

SOIL: Vertical Extent and Magnitude Defined? _____. Horizontal Extent and Magnitude Defined? _____.
No. of Sample Points: _____. Lab Samples Analyzed? _____. Field Screening Conducted? _____.
Pre-remediation or Initial Concentrations at sampling points (*Contaminant, PPM*):
Post-remediation or Defined Concentrations at sampling points (*Contaminant, PPM*):

REMEDIAL ACTION(s) TAKEN (*Include duration of remedial method operation*):

If applicable, has LANDFARM been closed? _____. Post-treatment landfarm contaminant levels (*ppm*):

GROUNDWATER: Extent and Magnitude Defined? _____. Number of Sampling Points:
Laboratory Samples Analyzed? _____.

Groundwater Monitoring (*check all methods used*): Monitoring Well(s) ____, Ground Probing ____, Piezometer(s) ____,
Temporary Sample Point(s) ____, Test Pit(s) ____, Other (explain)

Pre-remediation or Initial Concentrations at sampling points (*Contaminant, PPB*):

Post-remediation or Defined Concentrations at sampling points (*Contaminant, PPB*):

REMEDIAL ACTION TAKEN (*Include duration of remedial method operation*):

If applicable, have MONITORING WELLS been appropriately abandoned? _____.

(*additional information, site sketch, etc.*)

CLOSURE CRITERIA SUMMARY

1) Does soil and/or water quality data “exceed” any “chemical-specific” and “petroleum fraction” Risk-based Screening Level (RBSLs) (ie. WQB-7, human health standards, risk-based concentrations, beneficial use, etc.)?

YES – Soil_____ - Groundwater_____ NO – Soil_____ - Groundwater_____

If there is an exceedance, list media and exceedances (proceed with questions #2, #3, and #4)-

If **No**, proceed to end of closure form (skip questions #2, #3, and #4).

2) If there is an exceedance, is the areal extent of the RBSL exceedance limited “on-site” for soil and groundwater (*if applicable*)?

YES – Soil_____ - Groundwater_____ NO – Soil_____ - Groundwater

If exceedance may be offsite, define the number of borings/wells completed to evaluate the source and extent of contamination and the proximal distance of each boring, from the source area (*if applicable*).

3) Has sufficient data been collected from boring/wells to document temporal variations in soil/groundwater quality (dates of sampling events, number of sampling events, etc.) (*if applicable*).

YES – Soil_____ - Groundwater_____ NO – Soil_____ - Groundwater

4) Define the extent and effectiveness of any soil and groundwater remediation efforts conducted to reduce the source of the contamination (*if applicable*).

This recommendation for

COMMITTEE RECOMMENDATION

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(Signatures) _____ Date: _____
 _____ Date: _____
 _____ Date: _____
 _____ Date: _____
 (Section Manager) _____ Date: _____